

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

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In Re:

Dennis K. Scott and Carmen Scott

Case No.: 18-19245RG

Judge: Rosemary Gambardella

Chapter: 13

CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following (**choose one**):

1. Motion for Relief from the Automatic Stay filed by _____, creditor,

A hearing has been scheduled for _____, at _____.

Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for _____, at _____.

Certification of Default filed by Marie-Ann Greenberg, Trustee,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons (**choose one**):

Payments have been made in the amount of \$ 4,770.00, but have not been accounted for. Documentation in support is attached.

Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

Other (**explain your answer**):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: 11/10/2021

/s/ Dennis K. Scott

Debtor's Signature

Date: 11/10/2021

/s/ Carmen M. Scott

Debtor's Signature

NOTES:

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

Debtor Information
Debtor 1 DENNIS K SCOTT
Debtor 2 CARMEN M SCOTT

Trustee Information

Trustee Marie-Ann Greenberg

Status

Data Last Updated Nov 09, 2021

Total Paid into Plan \$77,400.00

Petition Filed on May 05, 2018

Debtor's Latest

Payments

EPAY STANDARD PLAN PAYMENT	\$2,385.00
11/01/2021	
EPAY STANDARD PLAN PAYMENT	\$2,385.00
08/04/2021	
EPAY STANDARD PLAN PAYMENT	\$2,385.00
07/08/2021	

CASE INFORMATION

Case Number 1819245
Chapter 13
Case Status ACTIVE
DC Case Status Active-Open
Balance on Hand \$2,265.75
Last Receipt Date 11/01/2021
Last Receipt Amount \$2,385.00
Last Disbursement Date 11/01/2021
Total Paid into Plan \$77,400.00
Total Paid to all Parties \$75,134.25
Total Paid to Creditors

→ ADDITIONAL PAYMENT MADE AFTER
11/1/2021
NOT POSTED YET.

Filing Fee in Plan
Filing Fee Paid to Date
Date Petition Filed 05/05/2018
Date Plan Filed 05/05/2018
First 341 Meeting Date 06/05/2018
Date Case Confirmed 07/27/2018
Date Case Closed

Additional Parties In Interest

RUSTEE INFORMATION

Trustee Name Marie-Ann Greenberg
Trustee City Fairfield, NJ
Mount Paid to Date \$4,811.43

DEBTOR INFORMATION

Debtor 1	Debtor 2
Debtor Name DENNIS K SCOTT	Debtor Name CARMEN M SCOTT
AKA	AKA
Direct Payment Amt \$2,385.00	Direct Payment Amt
Direct Payment Frequency MONTHLY	Direct Payment Frequency
Payroll Deduction Amt	Payroll Deduction Amt
Payroll Deduction Frequency	Payroll Deduction Frequency

PAYMENT SCHEDULE

Expl

The values are estimates, please contact your Attorney with any questions.

JUDGE/ATTORNEY INFORMATION

Judge Name	ROSEMARY GAMBARDELLA
Attorney Name	ALPHONSE DESIMONE
Attorney Fee in Plan	
Attorney Paid to Date	
Attorney Fee Paid Outside Plan	

Total Delinquency Amt: \$4,770.00

DATE	PAYMENT DUE	PAYMENT RECEIVED	PAYMENT DEFERRED	AMOUNT DUE
6/2018	\$1,385.00	<u>\$2,770.00</u>	0.00	\$-1,385.00
7/2018	\$1,385.00	<u>\$0.00</u>	0.00	\$0.00
8/2018	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00
9/2018	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00
10/2018	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00
11/2018	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00
12/2018	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00
1/2019	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00
2/2019	\$1,385.00	<u>\$1,385.00</u>	0.00	\$0.00

PLAN STEPS

COURT DOCKET

DOCUMENTS AND FILES

START DATE	END DATE	NUMBER OF PAY PERIODS	PAYMENT AMOUNT	PAYMENT FREQUENCY
10/01/2018	11/30/2019	18	\$1,385.00	MONTHLY
10/01/2019	05/31/2023	42	\$2,385.00	MONTHLY